

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAB07-98-D-R013		DG23		2000MAR31		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB  <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
TACOM-ROCK ISLAND AMSTA-LC-CFA-A MYRNA D FOSTER (309) 782-7294 ROCK ISLAND IL 61299-7630  EMAIL: FOSTERM@RIA.ARMY.MIL			W52H09	DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299			S2101A	
9. Contractor			Code	06601	Facility Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
						SEE SCHEDULE		
						12. Discount Terms		
						Net 30 Days		
14. Ship To			Code		15. Payment Will Be Made By		Code	Mark All Packages And Papers With Contract Or Order Number
					DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		HQ0338	
SEE SCHEDULE								
TYPE BUSINESS: Other Nonprofit								
16. T O Y R P D E E R O F			Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
					Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.			
Purchase			Purchase	X	Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.			
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price							
	KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$1,040,760.00
							29. Differences	
26. Quantity In Column 20 Has Been				27. Ship. No.			28. D.O. Voucher No.	30. Initials
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted				<input type="checkbox"/> Partial <input type="checkbox"/> Final			32. Paid By	33. Amount Verified Correct For
Date _____ Signature Of Authorized Govt Representative _____ 36. I certify this account is correct and proper for payment				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			34. Check Number	35. Bill Of Lading No.
37. Received At			38. Received By		39. Date Received		40. Total Containers	
41. S/R Account No.			42. S/R Voucher No.					

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAB07-98-D-R013/DG23 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> DEPARTMENT OF JUSTICE		

SUPPLEMENTAL INFORMATION  
THE CABLE ASSEMBLY ON THIS DELIVERY ORDER WILL BE PRODUCED AND SHIPPED FROM THE FACILITIES AT OXFORD WI (53753).

\*\*\* END OF NARRATIVE A001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
3001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u>	1400	EA	\$ 743.40000	\$ 1,040,760.00
	NSN: 6150-00-255-8332 NOUN: CABLE ASSEMBLY,POWE FSCM: 07878 PART NR: 72289-100 SECURITY CLASS: Unclassified PRON: M101TE38M1 PRON AMD: 01 ACRN: AA AMS CD: 070011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 72289-100  <u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF DAAB09-98-D-R013.  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090087A500 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 500 25-SEP-2000  002 150 25-OCT-2000  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC BLDG 330 CRP FRENCH CAMP CA 95231-0001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAB07-98-D-R013/DG23  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H090087A501 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 350 25-OCT-2000  002 300 25-NOV-2000  FOB POINT: Origin				

Name of Offeror or Contractor: DEPARTMENT OF JUSTICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAB07-98-D-R013/DG23</div> <div>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W52H090087A502 W52H1C J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 100 25-NOV-2000</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) XR TRANS OFC ATTN: SIORI IST ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAB07-98-D-R013/DG23</div>				

Name of Offeror or Contractor: DEPARTMENT OF JUSTICE

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG							JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					ORDER	ACCOUNTING	OBLIGATED
									NUMBER	STATION	AMOUNT
3001AA	M101TE38M1	AA	2	97	X4930AC6G	6D	26FB	S11116		W52H09	\$ 1,040,760.00
	070011										
										TOTAL	\$ 1,040,760.00
SERVICE									ACCOUNTING		OBLIGATED
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						STATION		AMOUNT
Army		AA	97	X4930AC6G	6D	26FB	S11116		W52H09	\$	1,040,760.00
										TOTAL	\$ 1,040,760.00